

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.06-049
ANNUAL REQUIREMENTS FOR
FOAMING ROOT CONTROL

DATE: March 27, 2006

CONTRACT PERIOD: March 1,2006 thru March 1,2007

CONTRACTOR: Douglas Products & Packaging
1550 East Old 210 Highway
Liberty, Missouri 64068

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Justin Fearn
Telephone No.: 800-841-1444
FAX No.: 916-635-7496
E-Mail Address: vaporooter@hotmail.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item	Item Description	Qty		Unit Price	Total
1	Foaming Root Control Manufacturer	200	Gal.	\$32.85 Gal.	\$164.25/5 Gal
	Name			Sanafoam Vaporooter II	
2	Container Size Closed Chemical Handling System	1	Ea.	5 Gallon \$0.00	\$0.00
	Manufacturer			Cherlor Mfg.	
	Name			Chemprobe II	
	Container Size			5 Gallon	

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Department
Contractor

The City of Lincoln, Nebraska, hereinafter referred to as City of Lincoln, hereby accepts the proposal dated January 17, 2006 and submitted by Douglas Products & Packaging, 1550 E. Old 210 Hwy., Liberty, MO 64068, hereinafter referred to as Contractor, in response to City of Lincoln Request for Bid/Quotation # 06-049 as evidenced by Contractor's signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the City of Lincoln and the Contractor hereby agree that the proposal response and Request for Bid/Quotation # 06-049 constitutes a contractual agreement and the purpose for providing Annual Requirements for Foaming Root Control to the City of Lincoln for the period March 1, 2006 through March 1, 2007 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 06-049 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J. Seng

Attest (City Clerk) Jan E. Ross



Date: March 23, 2006

ACCEPTED BY CONTRACTOR

Signature Gerald McGavin

Name (Print) GERALD MCGAVIN

Title PRESIDENT

Date: 3-6-06

Original

Company Name Douglas Products & Packaging

Proposal
Specification 06-049

Annual Supply of Foaming Root Control
Open: 12:00 Noon, February 01, 2006

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

ADDENDA RECEIPT: The receipt of addenda to the specifications numbers _____ through _____ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. all addenda shall become part of the final contract document.

BIDDING SCHEDULE

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	Foaming Root Control	200 <u>GAL.</u>	<u>\$32.85/Gal</u>	<u>\$164.25/5 Gal.</u>
	MFG. <u>Douglas Products & Packaging</u>			
	NAME <u>Sinifam Vaporator II</u>			
	Container Size <u>5 Gallon</u>			
<u>Option</u>				
2.	Closed Chemical Handling System		<u>\$ /</u>	<u>\$ /</u>
	MFG. <u>Cherlor Mfg.</u>	1 Each		
	ID NO. <u>chemprobe II</u>			
	Container Size <u>5 Gal.</u>			

NO BID SECURITY REQUIRED

Term of contract is one (1) year, **March 1, 2006 through March 1, 2007** with the option to renew for two (2) additional one (1) year periods.

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option:

Yes ✓
No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: _____; or
(b) Bid prices subject to escalation/de-escalation: Escalation.
(c) If (b), state period for which prices will remain firm:
Through March 1, 2006 through March 1, 2007.

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

☒ YES ☐ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Justin Fearn
TITLE: National Sales & Marketing Director
PHONE NO. 800-841-1444, 916-635-7496

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 06-049

Douglas Products & Packaging
Company Name

1550 E. Old 210 Hwy
Street Address or P.O. Box

Liberty MO 64068
City, State Zip

800-841-1444 916-635-7496
Telephone

Vaporcoater@hotmail.com
E-Mail Address

[Signature]
By (Signature)

Justin Fearn
(Print Name)

National Sales & Marketing Director
(Title)

January 17, 2006
(Date)

3 days
Estimated Delivery Days

Net 30 Days
Terms of Payment